STANDARD FORM NO. 64

Approved For Release 2003/02/27 : CIA-RDP54-00177A000100130078-4

Office Memorandum • united states government

TO : Chief, Administrative Services

DATE: 6 September 1951

FROM : Chief, Bldg. Maintenance and Utilities

SUBJECT: Report of Operations by the Building Maintenance and Utilities Division during the month of August, 1951.

Volume:

		·		
A	.•	 Requests for services on hand prior to August Requests on hand two months old or older Requests for services on hand 31 August 	50 10 67	
В		Requests for services received in writing during August	269	
C	•	Telephone calls received during August	2000	
D	٠.	1. Orders submitted to GSA charged to quarterly encumbrance. August allotment of quarterly encumbrance for alterations and installations. \$16,791.00	248	
		2. Special orders submitted to GSA not charged to quarterly encumbrance a. Renovations (6605) \$7,195.00 b. Renovations (Other) 1,500.00 \$8,695.00	23	
		 3. Orders submitted to GSA nonreimbursable (written and verbal) 4. Routine inter-office memorandums written 5. Routine inter-agency letters written 	600 35 5	
<u>म</u>	•	 Space moves during August Total personnel moved Equipment moves Man hours worked by GSA Estimated cost August allotment of quarterly encumbrance for 	14 97 32 1656 433.60	
			333.00	
F	٠.	 Reimbursable Posts Non-reimbursable Posts 	148 34	
		ust allotment of quarterly encumbrance \$51,	116.00	

25X1A9A

A & Newwork some with him and action to

Approved For Release 2003/02/27 : CIA-RDP54-00177A000100130078-4

-2-

G.	Monies paid to GSA during the month	of August for
	services rendered during the month	of May
	1. GSA Guards	\$52 , 068 . 67
	2. GSA Laborers & Trucks	5,034.79
	3. Alterations & Installations	51,814.51
	4. National Security Counsel	31.04
	5. Elevator Service	50.40
	6. Hot Plates	7.69
	7. Fireman-Laborers	708.65
	8. Storage	30.00
	9. Janitor Service	265.86
		\$110.011.61

25X1A9a	
	<u> </u>

Attachment